## Vista West Budget for 2013-2014

Expense	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
Legal Fees	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83
Accounting	\$425.00	\$425.00	\$425.00	\$425.00	\$425.00	\$425.00
Automobile	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67
Office Expenses	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Printing & Postage	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Internet	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83
Website	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
Legal Notices	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83
Travel & Schools	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Repairs	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
Snow Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas & Oil	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
Road Maint & Equip	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
Lawn Mowing	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67
Electric Service	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Electric Street Lights	\$131.00	\$131.00	\$131.00	\$133.33	\$131.00	\$131.00
Forest Service Lease	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50
Water Operator	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
Water Main /Tests	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chlorine & Water Maint	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Wages	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
Garbage Service	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Insurance	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33
Loan Interest Paving	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
Loan Interest Water	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33
Emergency Fund	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Well Sinking	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Waste Water	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Street Sinking Fund	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Principal on Loan	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

## Vista West Budget for 2013-2014

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	15 Annual	14 Actual
\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$250.00	\$0.00
\$425.00	\$425.00	\$425.00	\$425.00	\$425.00	\$425.00	\$5,100.00	\$4,630.00
\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$200.00	\$89.00
\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00	\$127.00
\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00	\$253.00
\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$250.00	\$257.00
\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$1,020.00	\$960.00
\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$250.00	
\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00	
\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$10,000.00	\$2,158.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$1,000.00	\$797.00
\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$1,000.00	
\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$1,400.00	\$1,200.00
\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00	\$3,260.00
\$131.00	\$131.00	\$131.00	\$131.00	\$131.00	\$131.00	\$1,600.00	\$1,597.00
\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$150.00	\$137.00
\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$10,800.00	\$12,686.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.00
\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00	\$603.00
\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$1,500.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00	\$12,000.00
\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$108.33	\$1,300.00	\$1,750.00
\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$1,000.00	\$1,290.00
\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$4,000.00	\$4,395.00
\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00
\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00
\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00
\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00	\$11,048.00
						\$84,920.00	\$71,710.00
			Budgeted				
				2014-2015 Income	2	\$82,619.16	
					Difference	(\$2,300.84)	

## Vista West Improvement District Assessment and Fee Schedule

								Special				Special	
					Renter First	Renter Last	Res. Annual	Asses	Trash	Water	Sewer	Assess	Total
Lot	Lot Type	First Name	Last Name		Name	Name	Assess	Water	Service Fee	Service Fee	Service Fee	Streets	Assessments
1-01	Res S	Steve	Barbour			х	\$25.00						\$25.00
1-02	Res S	Steve	Barbour			х	\$25.00						\$25.00
1-03	Res	Steve	Barbour			х	\$25.00						\$25.00
1-04	Res	Steve	Barbour			х	\$25.00						\$25.00
1-05	Res S	Steve	Barbour			х	\$25.00					\$10.00	\$35.00
1-06	Res	Steve	Barbour			x	\$25.00						\$25.00
1-07	Comm	Terry	McNiel			x	\$25.00					\$10.00	\$35.00
1-08	Res	Terry	McNiel			x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-09	Comm	Terry	McNiel			x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-10	Res	James	Sanders			x	\$25.00					\$10.00	\$35.00
1-11	Res	James	Sanders			x	\$25.00	\$17.00	\$3.96	\$4.27	\$3.65	\$10.00	\$63.88
1-12	Comm	Jim	Gilmartin	Jim 6x127 then Julio Larrea 4x127		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-13	Comm	Elisa	Larrea			x	\$25.00					\$10.00	\$35.00
1-14	Comm	Elisa	Larrea			x	\$25.00					\$10.00	\$35.00
1-15	Comm	Elisa	Larrea			x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-16	Comm I	Mark	Hughes			x	\$25.00					\$10.00	\$35.00
1-17	Comm I	Mark	Hughes			x	\$25.00					\$10.00	\$35.00
1-18	Res	David	Tonak			x	\$25.00					\$10.00	\$35.00
1-19	Res I	David	Tonak			x	\$25.00					\$10.00	\$35.00
1-20	Comm I	David	Tonak			x	\$25.00					\$10.00	\$35.00
1-21	Res	Steve	Barbour			x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-22	Res	Steve	Barbour			x	\$25.00	\$17.00				\$10.00	\$52.00
1-23	Comm	David	Tonak			х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-24	Comm	Susanna	Bennet			х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
1-25	Comm	Susanna	Bennet			x	\$25.00					\$10.00	\$35.00
1-26			Stang			Х	\$25.00	\$17.00				\$10.00	\$52.00
1-27	Comm	Steve	Barbour			Х	\$25.00	\$17.00					\$42.00
								<u> </u>					·

Lot   Lot Type   First Name   Last Name   Renter First   Renter Last   Restant   Res								Special				Special	
2-01   Res					Renter First	Renter Last	Res. Annual	•	Trash	Water	Sewer		Total
2-02   Res	Lot	Lot Type	First Name	Last Name	Name	Name	Assess		Service Fee	Service Fee	Service Fee		
2-03   Res   Glen   Englehaupt	2-01	Res	Alan	Leslie		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-04   Res	2-02	Res	Deborah	Worrel		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-05   Res	2-03	Res	Glen	Englehaupt		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-06   Res	2-04	Res	Delbert	Shoun		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-07   Res   James   Keller	2-05	Res	Floyd	Malheim		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-08	2-06	Res	Larry	Kreuter		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-09   Res	2-07	Res	James	Keller		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-10   Res	2-08	Res	James	Crum		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-11   Res	2-09	Res	Alfred	Strobel		х	\$25.00	\$17.00	\$15.00	\$16.20	\$13.80	\$10.00	\$97.00
2-12  Res  Betty  Breen  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-13  Res  Dwayne  Allen  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-14  Res  Jared  Waltz  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-15  Res  Gene  Isaak  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-16  Res  David  Thompson  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-17  Res  David  Thompson  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-18  Res  Mark  Hughes  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00	2-10	Res	Jim	Grimmet		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-13  Res  Dwayne  Allen  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$117.00    2-14  Res  Jared  Waltz  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-15  Res  Gene  Isaak  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-16  Res  David  Thompson  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-17  Res  David  Thompson  x  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-18  Res  Mark  Hughes  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-18  Res  Mark  Hughes  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00	2-11	Res	Lee	Humphrey		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-14  Res  Jared  Waltz  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$1127.00    2-15  Res  Gene  Isaak  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-16  Res  David  Thompson  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-17  Res  David  Thompson  x  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-18  Res  Mark  Hughes  x  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-19  Res  Ken  Maston  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-20  Res  Norbert  Bankenbush  x  \$25.00  \$17.00  \$25.00  \$27.00 <t>\$23.00  \$10.00  \$127.00  \$22.00  \$10.00  \$127.00</t>	2-12	Res	Betty	Breen		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-15  Res  Gene  Isaak  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-16  Res  David  Thompson  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-17  Res  David  Thompson  x  \$25.00  -  -  \$25.00    2-18  Res  Mark  Hughes  x  \$25.00  -  -  \$25.00    2-19  Res  Ken  Maston  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-20  Res  Norbert  Bankenbush  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Scott  Vantuvan  x	2-13	Res	Dwayne	Allen		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-16   Res	2-14	Res	Jared	Waltz		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-17  Res  David  Thompson  x  \$25.00    2-18  Res  Mark  Hughes  x  \$25.00 <td>2-15</td> <td>Res</td> <td>Gene</td> <td>Isaak</td> <td></td> <td>х</td> <td>\$25.00</td> <td>\$17.00</td> <td>\$25.00</td> <td>\$27.00</td> <td>\$23.00</td> <td>\$10.00</td> <td>\$127.00</td>	2-15	Res	Gene	Isaak		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-18  Res  Mark  Hughes  x  \$25.00    2-19  Res  Ken  Maston  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-20  Res  Norbert  Bankenbush  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-22  Res  Scott  VanLuvan  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x	2-16	Res	David	Thompson		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-19  Res  Ken  Maston  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-20  Res  Norbert  Bankenbush  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-22  Res  Scott  VanLuvan  x  \$25.00  \$17.00  \$10.80  \$9.20  \$10.00  \$82.00    2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00	2-17	Res	David	Thompson		x	\$25.00						\$25.00
2-20  Res  Norbert  Bankenbush  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-22  Res  Scott  VanLuvan  x  \$25.00  \$17.00  \$10.00  \$10.80  \$9.20  \$10.00  \$82.00    2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00 <td>2-18</td> <td>Res</td> <td>Mark</td> <td>Hughes</td> <td></td> <td>x</td> <td>\$25.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$25.00</td>	2-18	Res	Mark	Hughes		x	\$25.00						\$25.00
2-21  Res  Alan  Cross  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-22  Res  Scott  VanLuvan  x  \$25.00  \$17.00  \$10.00  \$10.80  \$9.20  \$10.00  \$82.00    2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00	2-19	Res	Ken	Maston		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-22  Res  Scott  VanLuvan  x  \$25.00  \$17.00  \$10.00  \$10.80  \$9.20  \$10.00  \$82.00    2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00	2-20	Res	Norbert	Bankenbush		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-23  Res  Kathy  Cluff  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00<	2-21	Res	Alan	Cross		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-24  Res  Deb  Morris  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00 <td>2-22</td> <td>Res</td> <td>Scott</td> <td>VanLuvan</td> <td></td> <td>x</td> <td>\$25.00</td> <td>\$17.00</td> <td>\$10.00</td> <td>\$10.80</td> <td>\$9.20</td> <td>\$10.00</td> <td>\$82.00</td>	2-22	Res	Scott	VanLuvan		x	\$25.00	\$17.00	\$10.00	\$10.80	\$9.20	\$10.00	\$82.00
2-25  Res  Justin  Gaskin  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.0	2-23	Res	Kathy	Cluff		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-26  Res  Ryan  Cherveny  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00	2-24	Res	Deb	Morris		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-27  Res  Keith  Vanderboom  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00	2-25	Res	Justin	Gaskin		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-28  Res  Roger  Wolfskill  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00	2-26	Res	Ryan	Cherveny		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-29  Res  David  Cling  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  The second of the second	2-27	Res	Keith	Vanderboom		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-30  Res  Dan  Holso  x  \$25.00  \$17.00  \$25.00  \$27.00  \$23.00  \$10.00  \$127.00    2-31  Res  Delbert  Shoun  x  \$25.00  \$25.00  \$25.00  \$25.00  \$25.00	2-28	Res	Roger	Wolfskill		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-31 Res Delbert Shoun x \$25.00 \$25.00	2-29	Res	David	Cling		X	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
	2-30	Res	Dan	Holso		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
2-32  Res  Delbert  Shoun  x  \$25.00  \$25.00	2-31	Res	Delbert	Shoun		х	\$25.00						\$25.00
	2-32	Res	Delbert	Shoun		х	\$25.00						\$25.00

							Special				Special	
				Renter Fi	rst Renter La	st Res. Annual	Asses	Trash	Water	Sewer	Assess	Total
Lot	Lot Type	First Name	Last Name	Name		Assess	Water	Service Fee	Service Fee	Service Fee	Streets	Assessments
3-01	Res	James	Keller		x	\$25.00	\$17.00				\$10.00	\$52.00
3-02	Res	Jim	Keller		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-03	Res	Jim	Keller		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-04	Res	James	Keller		х	\$25.00	\$17.00				\$10.00	\$52.00
3-05	Res	James	Keller		х	\$25.00	\$17.00	\$17.50	\$18.90	\$16.10	\$10.00	\$104.50
3-06	Res	Pual	Constantine		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-07	Res	David	Tonak		х	\$17.50	\$17.00	\$17.50	\$18.90	\$23.00	\$10.00	\$103.90
3-08	Res	Don	Galloway		х	\$25.00	\$17.00				\$10.00	\$52.00
3-09	Res	Don	Galloway		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-10	Res	Don	Galloway		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-11	Res	Robert	Shoun		х	\$25.00	\$17.00		\$13.50	\$23.00	\$10.00	\$88.50
3-12	Res	Robert	Shoun		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-13	Res	Randy	Levanen	sold to Par	ker Shon	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-14	Res	Norbert	Bankenbush		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-15	Res	David	Tonak		x	\$25.00	\$17.00	\$13.75	\$14.85	\$12.65	\$10.00	\$93.25
3-16	Res	Russell	Thompson		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-17	Res	Russell	Thompson		х	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
3-18	Res	Russell	Thompson		x	\$25.00	\$17.00	\$25.00	\$27.00	\$23.00	\$10.00	\$127.00
						\$1,917.50	\$969.00	\$1,177.71	\$1,285.42	\$1,113.40	\$670.00	\$7,133.03
Forest Service C	Campground (Annual F	ee)		\$4	4.00							\$44.00
										Total		\$7,177.03
Maintenance Fe	ee			\$1,91	7.50							
Well Loan				\$96								
Water Servic				\$1,28	5.42							
Garbage Service	9			\$1,17								
Sewer Service				\$1,11	3.40							
Street Assessme	ent			\$67	0.00							
Monthly Total				\$7,13	3.03	Annual Total	= \$7,133.03	x 12 =	85596.36			
						Less Credits			(2977.20)			
									82619.16			